

APPENDIX E - Annual SWPPP Review Form

Date of Review: 1/30/13

Reviewer	
Print: David Tornberg	Signature: <i>David Tornberg</i>

Annual SWPPP Review Checklist

1) Facility general information and SWPPP team information is current and accurate	<u>Yes</u>	No	
2) Site map is current and accurate	<u>Yes</u>	No	
3) Significant material inventory is current and accurate	<u>Yes</u>	No	
4) New exposures, processes and related controls have been documented	<u>Yes</u>	No	NA
5) Spills have been recorded and reported as appropriate	<u>Yes</u>	No	<u>NA</u>
6) Records of routine preventative maintenance, housekeeping and employee training are available in Intellex	<u>Yes</u>	No	
7) Comprehensive site inspections have been completed, certified and filed in the SWPPP file	<u>Yes</u>	No	
8) Corrective actions noted in the inspection reports have been completed	<u>Yes</u>	No	
9) Certified Storm Water Operator is current	<u>Yes</u>	No	
10) Annual fees have been paid	<u>Yes</u>	No	
11) Permit renewal request has been processed	<u>Yes</u>	No	NA
12) SWPPP has been reviewed and signed by the Certified Storm Water Operator and the Permittee or designated representative	<u>Yes</u>	No	

Additional Comments:

Annual SWPPP Review Report due to DEQ by January 10th of each year.

APPENDIX E - Annual SWPPP Review Form - Callahan

Date of Review: 12-14-11

Reviewer	
Print: Amanda Zeidler	Signature: <i>Amanda Zeidler</i>

Annual SWPPP Review Checklist

1) Facility general information and SWPPP team information is current and accurate	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
2) Site map is current and accurate	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
3) Significant material inventory is current and accurate	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
4) New exposures, processes and related controls have been documented	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> NA
5) Spills have been recorded and reported as appropriate	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> NA
6) Records of routine preventative maintenance, housekeeping and employee training are available in Intellex - on Server	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
7) Comprehensive site inspections have been completed, certified and filed in the SWPPP file	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
8) Corrective actions noted in the inspection reports have been completed	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
9) Certified Storm Water Operator is current	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
10) Annual fees have been paid	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
11) Permit renewal request has been processed	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No	NA
12) SWPPP has been reviewed and signed by the Certified Storm Water Operator and the Permittee or designated representative	<input checked="" type="radio"/> Yes	<input type="radio"/> No	

Additional Comments:

11. Needs to be completed by April 1, 2012